

# **EXHIBIT 113**

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UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

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In re:	: Chapter 11
DPH HOLDINGS CORP, <i>et al.</i> ,	: Case No. 05-44481 [RDD]
Reorganized Debtors,	: : : : -----x
DELPHI AUTOMOTIVE SYSTEMS, LLC,	: : : : : Plaintiff,
v.	: : : : : -----x
REPUBLIC ENGINEERED PRODUCTS,	: : : : Defendant.

**FIRST AMENDED COMPLAINT TO AVOID AND  
RECOVER TRANSFERS PURSUANT TO 11 U.S.C. §§ 547 AND 550**

Plaintiff, Delphi Automotive Systems, LLC (“Plaintiff”), by its counsel, Butzel Long, a professional corporation, as and for its first amended complaint (the “First Amended Complaint”) against Defendant Republic Engineered Products (“Defendant”), alleges the following:

## **INTRODUCTION**

1. Plaintiff bring this adversary proceeding (the “Adversary Proceeding”) pursuant to, *inter alia*, sections 547 and 550 of the Bankruptcy Code and Rules 3007 and 7001(1) of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) for an Order and Judgment from this Court against Defendant to direct the return of certain transfers (the “Transfers”) that were made by Plaintiff to Defendant as identified on Exhibit 1 attached hereto.

2. On October 8, 2005 (the “Initial Filing Date”), Delphi Corporation (“Delphi”) and certain of its subsidiaries (the “Initial Filers”) each filed voluntary petitions in this Court for reorganization relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101-1330 (the “Bankruptcy Code”).

3. On October 14, 2005, three additional U.S. subsidiaries of Delphi (together with the Initial Filers, the “Reorganized Debtors”) filed voluntary petitions in this Court for reorganization relief under chapter 11 of the Bankruptcy Code.

4. The Reorganized Debtors’ First Amended Joint Plan of Reorganization, as modified and amended, was confirmed by the Court on July 30, 2009 (the “Modified Plan”) and became effective on October 6, 2009.

5. Under the Modified Plan, general unsecured creditors in these chapter 11 cases will receive less than full value on account of their unsecured claims.

6. Accordingly, pursuant to section 7.19 of the Modified Plan, the Reorganized Debtors retained the right to pursue the claims and causes of action asserted in this First Amended Complaint and to settle, release or compromise such claims and causes of action without further order of the Court.

**JURISDICTION AND VENUE**

7. This Adversary Proceeding is a “core” proceeding pursuant to 28 U.S.C. §§ 157(b)(2)(A), (F) and (O).

8. Subject-matter jurisdiction exists in this Court pursuant to 28 U.S.C. § 1334.

9. Personal jurisdiction exists in this Court because Defendant conducted business in the United States and/or directed activities toward Plaintiff in the United States.

10. Venue of this Adversary Proceeding is proper in this Court pursuant to 28 U.S.C. § 1409(a).

11. Defendant was a creditor of Plaintiff prior to the filing of the Reorganized Debtors’ chapter 11 cases.

**PARTIES AND BACKGROUND**

12. Plaintiff was the operating subsidiary of Delphi in North America that performed, among other things, accounting and payment functions for the Reorganized Debtors in connection with their manufacture of automotive parts, components, modules and assemblies through various divisions.

13. Plaintiff entered into certain supply agreement (the “Agreements”) with Defendant for the supply of metal (“goods”) to the Reorganized Debtors. Defendant’s is a domestic corporation located at 2633 Eighth Street, Canton, OH 44704-2311.

14. Pursuant to the terms of the Agreements, Defendant was required to ship goods pursuant to the agreements for the benefit of the Reorganized Debtors.

15. Plaintiff did not accept physical invoices from Defendant in connection with Defendant’s shipment of goods under the Agreements.

16. Rather, Plaintiff’s accounts payable system was used to generate payment to

Defendant.

17. During the ninety (90) days preceding the Initial Filing Date, Plaintiff made certain payments to Defendant in satisfaction of amounts due for goods previously shipped by Defendant under the Agreements (the "Transfers"). Such Transfers are identified on Exhibit 1 attached hereto.

**CLAIM FOR RELIEF**

**Avoidance and Recovery of Preferential Transfers**

18. Plaintiff incorporates by reference the preceding allegations.

19. On or within ninety (90) days prior to the Initial Filing Date, Plaintiff made, or caused to be made, the Transfers listed on Exhibit 1 to, or for the benefit of, Defendant.

20. Plaintiff owned the funds that were transferred to the Defendant, and such Transfers constituted transfers of interests in Plaintiff's property because they were made by Plaintiff.

21. Plaintiff made, or caused to be made, each Transfer listed on Exhibit 1 for, or on account of, an antecedent debt owed to Defendant as of the date on which each Transfer was made. The documents evidencing the antecedent debt include the purchase orders and/or invoices/bills of lading identified on Exhibit 1, which purchase orders and/or invoices/bills of lading include evidence of the amount of the antecedent debt and the approximate dates the subject goods contemplated by the Agreements were ordered by Plaintiff pursuant to the Agreements and/or were provided by Defendant.

22. Pursuant to Bankruptcy Code section 547(f), for purposes of this Adversary Proceeding, Plaintiff is presumed to have been, and was in fact, insolvent at the time the Transfers were made.

23. The Transfers enabled Defendant to receive more than it would have received if (i) this case was administered under Chapter 7 of the Bankruptcy Code; (ii) each Transfer had not been made; and (iii) Defendant had received payment of the antecedent debt by each Transfer to the extent provided by the Bankruptcy Code. Specifically, Defendant was a general unsecured creditor of Plaintiff, and unsecured creditors in these chapter 11 cases will receive less than full value on account of their unsecured claims.

24. Based upon the foregoing, the Transfers constitute avoidable preferential transfers pursuant to section 547(b) of the Bankruptcy Code.

25. Pursuant to section 550(a) of the Bankruptcy Code, the Court should enter an Order granting judgment in favor of Plaintiff and against Defendant (i) avoiding the Transfers Defendant received, pursuant to section 547(b) of the Bankruptcy Code; (ii) holding Defendant liable in an amount not less than the amount of the Transfers it received, plus interest from the date hereof and the costs and expenses of this action including, without limitation, attorneys' fees; and (iii) ordering Defendant to pay to Plaintiff the amount of the Transfers it received, pursuant to sections 547(b) and 550(a) of the Bankruptcy Code.

**WHEREFORE**, Plaintiff respectfully requests that the Court:

- a. enter judgment in favor of Plaintiff and against Defendant in an amount not less than the amount of the Transfers Defendant received, plus costs, interest and attorneys fees as allowed by law;
- b. order Defendant to pay to Plaintiff the amount of the Transfers it received, pursuant to sections 547(b) and 550(a) of the Bankruptcy Code; and
- c. grant such other and further relief as this Court may deem just and proper.

DATED: New York, New York  
September 6, 2010

BUTZEL LONG, a professional corporation

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Counsel for Plaintiff

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Purchase Order/Invoice Number/Antecedent Debt	Purchase Order/Invoice	Transfer Type
07-02742	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	8/12/2005	\$ 1,247,808.00			WIRE
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/21/2005	\$ 546,768.12			WIRE
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	8/23/2005	\$ 899,171.75			WIRE
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	8/31/2005	\$ 37,080.96	D0550049453	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	8/31/2005	\$ 142,158.36	D0550049454	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	8/31/2005	\$ 75,286.52	D0550049461	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	8/31/2005	\$ 66,239.26	SAG90I3914	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	8/31/2005	\$ 24,988.88	SAG90I4426	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	8/31/2005	\$ 142,440.76	SAG90I4431	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	8/31/2005	\$ 138,846.78	SAG90I4432	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	8/31/2005	\$ 525,133.18	SAG90I4437	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	8/31/2005	\$ 83,208.56	SAG90I4438	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	8/31/2005	\$ 407,296.30	SAG90I4439	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	8/31/2005	\$ 28,898.10	SAG90I4441	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	8/31/2005	\$ 285,257.66	SAG90I4442	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	8/31/2005	\$ 241,503.98	SAG90I4443	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	8/31/2005	\$ 39,599.26	SAG90I4444	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	8/31/2005	\$ 245,945.42	SAG90I4445	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	8/31/2005	\$ 57,632.68	SAG90I4502	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	8/31/2005	\$ 34,560.00	SAG90I4595	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	8/31/2005	\$ 64,806.32	SAG90I4604	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	8/31/2005	\$ 484,789.24	SAG90I4624	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	8/31/2005	\$ 66,792.56	SAG90I4626	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	8/31/2005	\$ 69,099.24	SAG90I5130	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	8/31/2005	\$ 854,928.08	SAG90I5303	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	8/31/2005	\$ 275,973.34	SAG9FI5368	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/1/2005	\$ 37,492.20	D0550049453	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/1/2005	\$ 7,042.36	D0550049461	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/2/2005	\$ 4,348.82	D0550049461	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/2/2005	\$ 20,228.64	SAG90I3905	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/2/2005	\$ 58,093.40	SAG90I3914	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/2/2005	\$ 22,180.22	SAG90I4437	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/2/2005	\$ 61,857.20	SAG90I4441	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/2/2005	\$ 106,914.04	SAG90I4443	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/2/2005	\$ 36,871.74	SAG90I4595	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/2/2005	\$ 70,448.24	SAG90I4626	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/6/2005	\$ 6,173.88	D0550049461	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/6/2005	\$ 87,347.62	SAG90I4441	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/6/2005	\$ 65,967.06	SAG90I4624	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/7/2005	\$ 5,066.36	D0550049461	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/8/2005	\$ 37,184.84	D0550049453	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/8/2005	\$ 92,289.20	SAG90I4432	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/8/2005	\$ 69,939.72	SAG90I4443	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/8/2005	\$ 34,605.38	SAG90I4595	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/8/2005	\$ 106,021.68	SAG90I4626	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/8/2005	\$ 4,910.56	SAG90I5130	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/8/2005	\$ 56,611.18	SAG9FI5368	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/12/2005	\$ 46,485.34	D0550049454	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/12/2005	\$ 7,399.50	D0550049461	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Purchase Order/Invoice Number/Antecedent Debt	Purchase Order/Invoice	Transfer Type
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/12/2005	\$ 44,692.06	SAG90I4432	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/12/2005	\$ 35,415.36	SAG90I4445	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/12/2005	\$ 32,849.64	SAG90I4624	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/12/2005	\$ 244,549.36	SAG90I5303	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/13/2005	\$ 4,971.96	D0550049461	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/13/2005	\$ 71,092.96	SAG90I4624	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/14/2005	\$ 46,749.60	D0550049454	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/14/2005	\$ 3,356.80	D0550049461	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/14/2005	\$ 24,833.06	SAG90I4426	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/14/2005	\$ 15,447.96	SAG90I4432	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/14/2005	\$ 38,400.56	SAG90I4433	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/15/2005	\$ 46,824.22	SAG90I3915	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/15/2005	\$ 39,533.66	SAG90I4443	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/19/2005	\$ 37,904.92	D0550049453	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/19/2005	\$ 6,837.34	D0550049461	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/19/2005	\$ 36,533.36	SAG90I4433	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/19/2005	\$ 38,822.62	SAG90I4443	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/20/2005	\$ 3,985.66	D0550049461	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/20/2005	\$ 75,322.66	SAG90I4445	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/21/2005	\$ 4,495.04	D0550049461	PO	WIRE
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/21/2005	\$ 92,712.92	SAG90I4502	PO	WIRE
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/22/2005	\$ 3,986.22	D0550049461	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/22/2005	\$ 43,524.16	SAG90I4426	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/26/2005	\$ 3,874.04	D0550049461	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/26/2005	\$ 46,226.06	SAG90I3915	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/26/2005	\$ 39,820.38	SAG90I4426	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/26/2005	\$ 40,547.44	SAG90I4433	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/27/2005	\$ 43,213.50	D0550049454	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/27/2005	\$ 60,327.08	SAG90I3914	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/27/2005	\$ 34,131.24	SAG90I4445	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/27/2005	\$ 123,326.56	SAG90I5303	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/28/2005	\$ 8,137.20	D0550049461	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/28/2005	\$ 70,679.06	SAG90I4431	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/28/2005	\$ 7,661.92	SAG90I4432	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/28/2005	\$ 37,488.82	SAG90I4604	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/28/2005	\$ 130,142.18	SAG90I4624	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/29/2005	\$ 44,660.00	D0550049454	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/29/2005	\$ 52,193.54	SAG90I3914	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/29/2005	\$ 45,866.48	SAG90I4432	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/29/2005	\$ 98,514.40	SAG90I4624	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/29/2005	\$ 56,593.38	SAG9F15368	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/30/2005	\$ 39,401.26	D0550049453	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/30/2005	\$ 4,972.02	D0550049461	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/30/2005	\$ 38,759.48	SAG90I4431	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/30/2005	\$ 39,056.10	SAG90I4437	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/30/2005	\$ 68,054.78	SAG90I4444	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	9/30/2005	\$ 75,482.56	SAG90I4445	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	10/4/2005	\$ 47,456.20	D0550049454	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	10/4/2005	\$ 15,881.86	D0550049461	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Purchase Order/Invoice Number/Antecedent Debt	Purchase Order/Invoice	Transfer Type
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	10/4/2005	\$ 7,580.82	SAG90I3914	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	10/4/2005	\$ 182,659.14	SAG90I4432	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	10/4/2005	\$ 230,482.12	SAG90I4437	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	10/4/2005	\$ 80,393.06	SAG90I4438	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	10/4/2005	\$ 11,305.00	SAG90I4441	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	10/4/2005	\$ 78,461.46	SAG90I4443	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	10/4/2005	\$ 37,947.46	SAG90I4595	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	10/4/2005	\$ 0.02	SAG90I4624	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	10/4/2005	\$ 159,955.22	SAG90I4626	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	10/4/2005	\$ 94,510.36	SAG90I5130	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	10/4/2005	\$ 351,706.36	SAG90I5303	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	10/6/2005	\$ 6,064.88	D0550049461	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	10/6/2005	\$ 37,741.28	SAG90I4445	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	10/6/2005	\$ 120,823.00	SAG90I5303	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	10/7/2005	\$ 40,441.50	D0550049453	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	10/7/2005	\$ 1,953.60	D0550049454	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	10/7/2005	\$ 97,561.80	SAG90I3914	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	10/7/2005	\$ 45,981.04	SAG90I4432	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	10/7/2005	\$ 28,703.56	SAG90I4445	PO	EFT
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 3,882.06	E4025004925129001	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 7,562.82	E4025004932627001	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 7,963.36	E4025004940166001	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 1,033.48	E4025004959068001	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 3,561.64	E4025004966055001	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 1,021.26	E4025004966062001	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 3,000.90	E4025004973865001	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 1,018.98	E4025004974081001	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 873.08	E4025004983401001	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 10,136.50	E4025004983451001	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 938.96	E4025005013712001	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 895.88	E4025005013713001	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 2,082.76	E4025005013718001	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 902.02	E4025005020147001	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 2,123.84	E4025005020458001	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 1,139.80	E4025005020461001	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 2,162.86	E4025005029931001	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 1,121.56	E4025005029932001	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 937.00	E4025005029933001	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 2,181.58	E4025005039160001	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 524.88	E4025005039366001	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 2,123.84	E4025005057365001	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 1,912.90	E4025005057367001	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 2,103.68	E4025005066057001	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 2,001.96	E4025005066058001	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 1,889.56	E4025005075197001	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 1,050.72	E4025005075201001	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 917.66	E4025005075205001	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 1,852.72	E4025005094466001	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 1,129.80	E4025005094472001	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Purchase Order/Invoice Number/Antecedent Debt	Purchase Order/Invoice	Transfer Type
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 4,850.70	H3025004919745001	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 21,024.02	H3025004919747001	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 18,225.96	H3025004919748001	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 11,507.02	H3025004926381001	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 30,110.10	H3025004926386001	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 35,238.36	H3025005076219001	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 25,395.80	H4025004975041001	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 25,780.64	H4025005042341001	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 42,118.62	H4025005096174001	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 53,352.58	J3025202476605001	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 442.76	J304CSR5202802671001	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 57,977.94	K9022110491SG6955018	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 50,294.20	K9022110491SG6964118	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 52,874.58	K9022110491SK8719221	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 44,845.60	K902295S01ISD6509717	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 48,468.28	K902295S01ISD6509817	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 39,724.96	K902295S01ISD6532602	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 32,724.10	K902295S01ISK8698618	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 15,975.88	K902821021334	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 78,516.40	K9028210261SE3588004	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 95,521.42	K9028210261SE3605407	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 121,290.62	K9028210261SE3605507	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 128,015.52	K9028210261SE3605607	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 40,156.14	K9028210261SK8624605	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 37,089.08	K9028210261SK8627205	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 39,613.84	K9028210261SK8627306	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 39,702.74	K9028210261SK8629606	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 15,548.62	K9028210261SK8658012	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 23,402.92	K9028210261SK8658112	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 39,507.16	K9028210261SK8664912	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 21,887.18	K9028210261SK8665012	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 23,691.86	K9028210261SK8665112	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 77,574.98	K9028210271SE3632817	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 78,294.04	K9028210271SE3636518	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 77,930.18	K9028210271SE3636618	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 78,127.50	K9028210271SE3636718	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 130,298.48	K9028210271SE3647320	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 129,684.46	K9028210271SE3675801	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 39,516.06	K9028210271SK8692319	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 38,858.20	K9028210271SK8698118	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 39,596.06	K9028210271SK8699820	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 160,944.56	K9028210271SK8721211	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 57,717.62	K9028210271SK8726425	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 18,588.72	K9028210271SK8726525	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 39,551.62	K9028210271SK8728527	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 39,613.84	K9028210271SK8728627	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 39,560.50	K9028210271SK8728725	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 36,675.70	K9028210271SK8742301	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 31,968.44	K9028210271SK8749114	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Purchase Order/Invoice Number/Antecedent Debt	Purchase Order/Invoice	Transfer Type
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 152,143.46	K902821027ISK8753114	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 39,738.30	K902821028ISK8759003	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 63,538.32	K902841083ISE3607910	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 45,068.32	K902841085ISD6500410	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 44,640.28	K902841085ISD6506413	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 43,603.72	K902841085ISE3587504	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 44,024.48	K902841085ISE3587604	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 43,585.02	K902841085ISE3587904	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 47,017.28	K902841086ISD6505913	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 41,252.78	K902841086ISD6517620	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 44,527.56	K902841086ISD6517720	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 62,252.64	K902841086ISE3613211	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 44,809.38	K902841087ISD6531501	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 48,800.26	K902841087ISE3645320	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 9,005.76	K902841087ISE3645520	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 36,437.18	K902841087ISE3645620	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 41,369.40	K902841087ISE3659125	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 44,246.36	K902841088ISE3667627	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 41,190.10	K902841088ISE3668727	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 40,978.20	K902841088ISE3679502	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 41,320.50	K902841088ISE3679902	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 44,421.58	K902841088ISE3680102	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 63,538.32	K904BCM132016SE36079	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 10,352.40	K904BCM139011SK86986	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	7/11/2005	\$ 160,011.12	K904BCM166061SK87491	INVOICE	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	8/8/2005	\$ 76,843.32	D0550049453	PO	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	8/8/2005	\$ 133,717.16	D0550049454	PO	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	8/8/2005	\$ 81,423.42	D0550049461	PO	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	8/8/2005	\$ 235,981.24	SAG90I3914	PO	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	8/8/2005	\$ 132,659.42	SAG90I4426	PO	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	8/8/2005	\$ 20,389.66	SAG90I4431	PO	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	8/8/2005	\$ 99,561.98	SAG90I4432	PO	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	8/8/2005	\$ 101,161.44	SAG90I4438	PO	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	8/8/2005	\$ 205,905.96	SAG90I4439	PO	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	8/8/2005	\$ 122,668.86	SAG90I4441	PO	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	8/8/2005	\$ 189,301.82	SAG90I4443	PO	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	8/8/2005	\$ 66,522.94	SAG90I4444	PO	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	8/8/2005	\$ 81,325.82	SAG90I4445	PO	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	8/8/2005	\$ 66,251.30	SAG90I4504	PO	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	8/8/2005	\$ 38,109.66	SAG90I4604	PO	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	8/8/2005	\$ 190,756.08	SAG90I4624	PO	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	8/8/2005	\$ 540,176.70	SAG90I4626	PO	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	8/8/2005	\$ 176,733.74	SAG90I5130	PO	CHECK
07-02744	REPUBLIC ENGINEERED PRODUCTS	DAS LLC	DAS LLC	8/8/2005	\$ 124,946.70	SAG90I5303	PO	CHECK

Total Amount of Claim= \$ 18,493,008.37